



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-02-C-L002	MOD/AMD P00001	
Name of Offeror or Contractor: REALTIME TECHNOLOGIES, INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. Unilateral Modification P00001 changes Contract DAAE07-02-C-L002 by adding the final increment of funding planned for the Contract. This final increment will be under SubCLIN 0001AB (ACRN AB), increasing the amount of funding supporting CLIN 0001 by \$238,730.50, from \$238,730.50 to \$477,461. This increase in incremental funding is in accordance with Contract Clause I-50 (FAR 52.243-2, Changes--Cost Reimbursement, Alt. V), and Contract Section B.3.2 (Incremental Funding Schedule).

Previous Contract Amount Obligated:	\$238,730.50
Contract Amount Obligated This Action:	<u>\$238,730.50</u>
Total Contract Amount Obligated:	\$477,461.00

2. Create SubCLIN 0001AB in Contract Section B (Supplies or Services and Prices/Costs), in the amount of \$238,730.50.
3. Section B and Section G (Contract Administration Data) have been revised to reflect this change. The revised pages are attached.
4. Except for the changes resulting from this Modification, all other Contract terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: REALTIME TECHNOLOGIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: FY03 ONGOING PHII REALTIME PRON: E132C252EH PRON AMD: 02 ACRN: AB AMS CD: 665502M4055</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 SEE SECTION F.4 \$ 238,730.50</div>				\$ 238,730.50

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-02-C-L002 <b>MOD/AMD</b> P00001	<b>Page</b> 4 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> REALTIME TECHNOLOGIES, INC		

B.1 Estimated Cost and Payment

B.1.1 The estimated cost for performance of the work required under this contract is as stated in Section B Schedule.

B.1.2 The Contractor will be paid for the fixed fee stated in Section B under CLIN 0001 for the performance of work under the Contract and in accordance with the terms of the Contract Clause entitled, "FIXED FEE," (Mar 1997), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the Contractor's service in connection with the work required and performed under this Contract.

B.1.3 Allowable cost shall be determined, and payment shall be provided, in accordance with the Contract Clause entitled, "ALLOWABLE COST AND PAYMENT."

B.2 Payment

The Contractor may submit public vouchers every two weeks for payment under this Contract. The fee will be payable at the time of reimbursement of cost at the same rate as the total fee of this Contract bears to the total estimated cost, subject to any withholding pursuant to provisions of this Contract.

B.3 Funding

B.3.1 The Government shall provide funds under this Contract covering the estimated cost and fee, on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled, "LIMITATION OF FUNDS." It is estimated that the incremental amounts are sufficient for the performance of work in each cited period. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall plan and execute the work required by this Contract to expend and/or commit funds compatible with the funding schedule below. Whenever the Contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for performing the work required in that fiscal year, the Contractor shall notify the Government.

B.3.2 Incremental Funding Schedule

<u>Performance Period</u>	<u>Amount</u>
Award through Jan 2003:	\$238,730.50
Jan 2003 through Contract Completion:	<u>\$238,730.50</u>
Total:	\$477,461.00

B.4 Funds Allotted. The amount of funds currently allotted to this Contract is \$477,461. \*

B.4.1 For the purpose of the Contract clause, "Limitation of Funds," the total amount allotted by the Government to the Contract shall be the amount of funds allotted in paragraph B.4 above.

B.4.2 In performing this Contract, the Contractor is not obligated to incur costs, including fee, in excess of the amount of funds allotted to the Contract, as shown in this clause, nor is the Government obligated to reimburse the Contractor for cost and fee in excess of the amount of funds allotted to the Contract by the Government.

\* Revised by Modification P00001.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0001AB	E132C252EH	AB	2	\$ 0.00	\$ 238,730.50
	665502M4055		32C252		
NET CHANGE				\$ 238,730.50	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	AB	21 32040000036D7675P665502255Y S20113	\$ 238,730.50
NET CHANGE			\$ 238,730.50

PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD: \$ 238,730.50	\$ 238,730.50	\$ 477,461.00